GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Transport Roads and Buildings Department – Sanction of Service Charges for an amount of Rs.1,52,572/- towards remuneration of certain Outsourced employees sponsored by APCOS (AP Corporation for Outsourced Services, Vijayawada) working in TR&B Dept. for the period from 01.07.2020 to 31.07.2020 (July,2020) – Orders-Issued.

TRANSPORT ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 271 Dated: 19-08-2020

Read the following

Ref:- 1)G.O.Ms.No.126, General Administration (SU.I)Department, dt:18.10.2019.
2)G.O.Ms. No.136, General Administration (SU.I)Department, dt:04.11.2019.
3)Circular Memo No.GAD01-SU0MISC/31/2009-SU-I,General Admn. (SU.I) Department, dt.20.11.2019
4)Circular Memo No.GAD01-SU0MISC/31/2009-SU-I,General Admn. (SU.I) Department, dt.21.07.2020.
5) APCOS Invoice No.APCOS-INV-SAL-TRB01-20200730120127 dated:30.07.2020.

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ORDER:

In Pursuance of the orders contained in the reference 1st and 2nd cited, the Government of Andhra Pradesh has established the Andhra Pradesh Corporation for Outsourced Services(APCOS) under section (8) of the Companies Act, 2013. In the reference 4th cited certain operational guidelines have been issued regarding process and procedures to be followed for engagement of manpower through Andhra Pradesh Corporation for Outsourced Services.

2. In the reference 3th cited, the APCOS has furnished the list of One DPO, Three DEOs One Driver, Three Office Subordinates whose names were placed in APCOS website in respect of Dept., for TR&B Dept., subject to certain terms and conditions.

3. In the reference 4th cited, certain instructions were issued with regard to payment of remuneration to the Outsourced manpower engaged through APCOS. The Andhra Pradesh Corporation for Outsourced Services has automatically generated Invoice No. vide reference for remuneration to Outsourcing staff, based on the attendance.

4. Sanction is hereby accorded for an amount of Rs. Rs.1,52,572/- inclusive of CGST, SGST towards payment of remuneration for the month of July,2020 to One Data Processing Officer, Three Data Entry Operators, One Driver, Three Office Subordinates who are working in TR&B Dept., through outsourcing by APCOS (Andhra Pradesh Corporation for Outsourced Services, Vijayawada as per the Annexure, enclosed to this order.

M/s AP Corporation for Outsourced Services	1,54,542/-
TDS (-1.5%)	1,970/-
Total	1,52,572/-

5. The Expenditure shall be debited to the Head of Account 3451-Secretariat Economic Services -090- Secretairat -10- TR&B Dept., -300- Other Contractual Services-302- Outsourcing Employees.

6. M/s Andhra Pradesh Corporation for Outsourced Services (APCOS), Vijayawada, as per the agreement given vide reference 5th cited, shall pay employers contribution towards ESI, EPF along with Service Tax as per the rates applicable in the relevant Government Head of A/C on behalf of the Outsourcing Employees mentioned in the Annexure.

P.T.O

7. The Drawing and Disbursing Officer, TR&B (OP)Dept., are requested to draw and credit the amount through CFMS to the respective beneficiary accounts as per invoice/ list of beneficiaries furnished by the APCOS, Vijayawada/CFMS authorities.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s AP Corporation for Outsourced Services (APCOS), Vijayawada.
The Transport, Roads and Buildings (OP) Department.
The Deputy Pay and Accounts Officer, A.P Secretariat, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE

(Invoice No.APCOS-INV-SAL-TRB01-20200730120127 dated:30.07.2020)

Sl.No.	Candidate ID	Name of the Candidate	Placement Category	No.of daysPay Days Remuneration	Remuneration as per Attedance	Emp over Contribution		Emp oyee Contribution		PT	APCOS Welfare Fund	Total Amount Payable
						E.P.F	E.S.I	E.P.F	E.S.1			
1	203363784	KRISHNA MURTY VALTERU	DATA ENTRY OPERATOR	31	15000	0	488	0	113	0	155	15643
2	203305715	RADHA KRISHNA RAVIKUMAR MAHIDHARA	DATA ENTRY OPERATOR	31	15000	1950	488	1800	113	0	174	17612
3	206061638	UDAYALAKS HMI GUNTUPALL I	DATA ENTRY OPERATOR	31	15000	1950	488	1800	113	0	174	17612
4	206804774	MAHDAVI LATHA VETAKANTI	DATA PROCESSIN G OFFICER	31	17500	1950	569	1800	131	150	200	20219
5	206557530	KUMAR MATLAPUDI	DRIVER	31	15000	1950	488	1800	113	0	174	17612
6	203500627	KONDABABU CHITRADA	OFFICE SUBORDINA TE	31	12000	1560	390	1440	90	0	140	14090
7	101718875	PYDIRAJU GURAJAPU	OFFICE SUBORDINA TE	31	12000	1560	390	1440	90	0	140	14090
8	206702733	SURESH BABU DANYASI	OFFICE SUBORDINA TE	31	12000	1560	390	1440	90	0	140	14090
Total					113500	12480	3691	11520	853	150	1297	130968
CGST 9%												11787
SGST 9°/0												11787
Sub Total												154542
TDS (-1.5%)												1970
Grand Total												152572

//FORWARDED BY ORDER//

SECTION OFFICER